

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 21-10598-AMC**

Louis A Garozzo  
Patricia A Garozzo  
148 Daly Street  
Philadelphia PA 19148

Petition Filed Date: 03/11/2021  
341 Hearing Date: 05/07/2021  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/28/2021	\$2,143.00	614975040	05/26/2021	\$2,143.00	614976647			
Total Receipts for the Period: \$4,286.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,286.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 05S	Secured Creditors	\$12,991.51	\$0.00	\$0.00
2	ALLY FINANCIAL »» 05U	Unsecured Creditors	\$6,492.95	\$0.00	\$0.00
3	ALLY FINANCIAL »» 06S	Secured Creditors	\$2,406.53	\$0.00	\$0.00
4	ALLY FINANCIAL »» 06U	Unsecured Creditors	\$4,394.82	\$0.00	\$0.00

**Chapter 13 Case No. 21-10598-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,286.00	Current Monthly Payment:	\$2,143.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$364.31	Total Plan Base:	\$128,580.00
Funds on Hand:	\$3,921.69		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).